Any organisation responsible for deduction of tax at source (TDS) is mandatorily required to issue a certificate to the person from whose income, TDS has been deducted. There are different forms and dates by which TDS certificate is required to be issued.

The prescribed forms, date and frequency in which certificate is to be issued has been provided as follows:

Certificate	Form	Frequency	Due Date
Salary	16	Yearly	31st May
Non-salary	16A	Quarterly	15 days from due date of filing return
Sale of Property	16B	Every Transaction	15 days from due date of filing return

DO YOU KNOW?



TDS Certificate
need to be issued to
Assessee

For more details on TDS Compliances, you can click here.

